

Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

Name of Cand	didate or Officeholder			Phone Numb	er
Ben Horsley	,			(801)294-	6579
Street Addres	S	Suite/Apartment/PO Box:	City	State Z	ip
182 West 30	00 North	#3	Bountiful	UT 8	4010
Office		District Number	County	Political	Party
House	House 19 Davis		Repub	lican	
INTE	RIM REPORTS:	Type of Repo (Check the appropri	ort ate box) FINAL REPORT:		
X S S S S S S S S S S S S S S S S S S S	Seven days preceding Required by all candideven days preceding Required by all candidagust 31st Required by all candideven days preceding Required by all candideven days preceding Required by all candideven days all candideven days all candidagust 10th of every	dates) J Primary Election dates) dates) J a General Election dates)	officeholders campaign acc	all candidates and as soon as they close counts report an amendment	?
		Report Verifica	ation		
	l,	Ben Horsle	y		
	ı, <u> </u>	Name of Candid	date		
	affirm that true, acc	this Report of Contributi curate and correct to the	ons and Expenditures best of my knowledge.	is	
		Ben Horsle	V		
		Signature of Cand	didate		
		6/15/2010			
		Date			

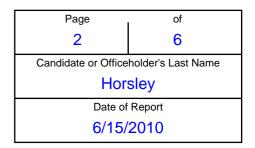
To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: Primary

Beginning Date: 3/30/2010 Ending Date: 6/10/2010 Due Date: 6/15/2010

В	YEAR TO DATE		
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$1,985.73	
2	Total Contributions Received (See Schedule A)	\$6,143.00	\$12,265.09
3	Subtotal (Add lines 1 & 2)	\$8,128.73	
4	Total Expenditures Made (See Schedule B)	\$5,851.20	\$9,987.56
5	Ending Balance (Subtract Line 3 from Line 4)	\$2,277.53	

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Candidate or Officeholder's Last Name						
Horsley						
Date of Report						
6/15/2010						

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
4/2/2010	Rob Bishop	PO Box 2010 Brigham City , UT 84302				\$150.00
4/7/2010	James & Linda Clark	318 South 750 East Bountiful, UT 84010				\$100.00
4/7/2010	Robert & Derena Bell	576 South Brentwood Lane Bountiful, UT 84010				\$25.00
4/11/2010	Read Hellewell	749 East 200 South Bountiful, UT 84010				\$100.00
4/16/2010	Aaron Bludworth	2105 Wyndham Way Union, KY 41091				\$200.00
4/16/2010	EnergySolutions	423 West 300 South, Suite 200 Salt Lake City, UT 84101				\$250.00
4/16/2010	Jeff Ferguson	3249 South 750 West Syracuse, UT 84075				\$30.00
5/17/2010	Dale Okerlund	1178 E. Briggs Dr Bountiful, UT 84010				\$100.00
5/17/2010	Darrell Parkin	141 East 100 South Bountiful, UT 84010				\$25.00
5/17/2010	Roger Barrus	322 East 500 North Centerville, UT 84010				\$250.00
5/26/2010	Brad Dee	111 West 5600 South Ogden, UT 84405				\$500.00
5/26/2010	Illene Nielsen	93 West 900 South Bountiful, UT 84010				\$50.00
5/26/2010	Oak and Canyon Properties LLC	1622 Canyon Oaks Circle Bountiful, UT 84010				\$200.00
5/26/2010	Sheldon Killpack	3406 South 875 West Syracuse, UT 84075				\$2,000.00
5/26/2010	Shule Bishop	2350 South Highway 89 #10 Perry, UT 84302				\$50.00
SUB TOTAL FOR THIS PAGE					\$4,030.00	
TOTAL CONTRIBUTIONS RECEIVED					\$4,030.00	

 ${\it Total \ Contributions \ Received \ on \ this \ page \ is \ the \ sum \ of \ this \ page \ and \ previous \ pages \ subtotals}$

Attach additional pages if needed

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Horsley					
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6/15/2010					

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
6/5/2010	Reagan Outdoor Advertising	1775 North Warm Springs Road Salt Lake City, UT 84010	1		X	\$963.00
6/8/2010	Camille Johnson	688 East 200 South Bountiful, UT 84010				\$100.00
6/8/2010	EnergySolutions	423 West 300 South Suite 200 Salt Lake City, UT 84101				\$200.00
6/8/2010	Leta Johnson	1443 East 100 South Salt Lake City, UT 84102				\$600.00
6/8/2010	Parsons, Behle & Latimer	201 South Main, Suite 1800 Salt Lake City, UT 84111				\$250.00
SUB TOTAL FOR THIS PAGE						\$2,113.00
TOTAL CONTRIBUTIONS RECEIVED						\$6,143.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name					
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6/15/2010					

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
4/5/2010	Kinko's	Printing Services				\$63.96
4/5/2010	Office Max	Ink toner and paper				\$148.71
4/6/2010	Baskin Robbins	refreshments for campaign event				\$29.03
4/6/2010	Smiths	refreshments for campaign event				\$25.70
4/7/2010	US Postal Service	Postage				\$39.60
4/9/2010	Asmus Copy Center	Printing Services				\$109.16
4/9/2010	Lighthouse Designs	pens				\$178.25
4/9/2010	Randy Minson	Reimbursement for banner and stickers				\$153.28
4/9/2010	Tankinz Noodle	refreshments for campaign event				\$35.00
4/9/2010	Walmart	Supplies for delegate bags				\$26.71
4/9/2010	Walmart	Supplies for delegate bags				\$86.39
4/19/2010	Davis GOP	Convention Booth Rental				\$250.00
4/19/2010	Sprint	campaign cell phone				\$45.63
5/8/2010	Davis County clerks office	election data				\$5.40
5/8/2010	Lowes	materials for signs				\$171.12
5/17/2010	Randy Minson	consulting services				\$1,375.00
5/17/2010	Sprint	campaign cell phone				\$24.00
5/26/2010	Asmus Copy Center	Printing Services				\$187.87
5/26/2010	Michaels	materials for signs				\$3.19
5/26/2010	Randy Minson	autodials				\$128.09
SUB TOTAL FOR THIS PAGE					\$3,086.09	
TOTAL EXPENDITURES MADE					\$3,086.09	

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/3/2010	Randy Minson	autodials				\$107.00
6/5/2010	Ben Judd	campaign work				\$125.00
6/5/2010	Reagan Outdoor Advertising	Billboard advertising			X	\$963.00
6/5/2010	Reagan Outdoor Advertising	billboard printing				\$170.96
6/5/2010	Todd Judd	campaign work				\$150.00
6/8/2010	Randy Minson	design, printing and postage for mailing				\$1,147.15
6/10/2010	Randy Minson	autodials				\$102.00
SUB TOTAL FOR THIS PAGE						\$2,765.11
TOTAL EXPENDITURES MADE						\$5,851.20

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed